

**INVOICE NO.**

NW759137

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

ATTN: Tara Aviel  
Access Media Services  
515 S. Flower St.  
36 Fl  
Los Angeles, CA 90071

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	19086	Eric Holcomb for Indiana	23296

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469219	Chicago	TV	\$1,100.00	4	4

**INVOICE NOTES**

SEE NOTE FOR NET/ZONE INFO

PRI IP=5 NP=4 62334679

Gross Advertising Total	\$1,100.00
Agency Commission	(\$165.00)
Rep Commission	(\$121.54)
<b>Net Advertising Total</b>	<b>\$813.46</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:** 847  
**Campaign No:**

**Comcast Order No:** NW469219  
**TIM Est No:** 1094600  
**AE Name:** LOS ANGELES NCC - CHI

**Market:** Chicago  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1762922	BCEH1604H	NORTH LAKE INDIANA/2057, PORTER COUNTY/3234, RENSSELAER/6139	CSNC	4	\$1,100.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	NORTH LAKE INDIANA/2057	ND1762922	1	\$250.00
CSNC	PORTER COUNTY/3234	ND1762922	1	\$250.00
CSNC	RENSSELAER/6139	ND1762922	2	\$600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-19-16	CSNC	NORTH LAKE INDIANA/2057	2:26PM	BCEH1604H	Chi White Sox@KC Royals	30	1	\$250.00	
9-19-16	CSNC	PORTER COUNTY/3234	3:40PM	BCEH1604H	Chi White Sox@KC Royals	30	2	\$250.00	
9-19-16	CSNC	RENSSELAER/6139	2:26PM	BCEH1604H	Chi White Sox@KC Royals	30	3	\$250.00	
9-19-16	CSNC	RENSSELAER/6139	7:02PM	BCEH1604H	Cincinnati Red@Chi Cubs	30	4	\$350.00	

**Order# NW469219 Total: \$1,100.00**



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## BILL TO

ATTN: Tara Aviel  
Access Media Services  
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36 Fl  
Los Angeles, CA 90071

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	19086	Eric Holcomb for Indiana	23296

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$813.46**

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We accept checks, money orders, and all major credit cards.